DAVIS SENIOR HIGH SCHOOL

ALL STUDENT CENTER PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Charge/Add to Account	Contractor Contingency	Owners Construction Contingency	Owners Alllowance
Beginning Balance (Contractor Contingency/Owners Contingency etc.)	LLB Award			$134,861.00	10/30/16	N/A			$134,861.00	$49,498.00	$170,000.00
Electrical Disconnect Relocation (Bldg. O)	CE #01/RFI 09		$2,124.00		11/14/16		Design	OCC		$2,124.00	
Remove Fluoresecent Lights & Ballasts	CE #03		$1,200.00	$0.00			Contractor	CC	$0.00		
Temporary Heat Bldg. M	CE # 02/RFI 16		$1,100.00				Design	CC		$1,100.00	
Gas Revisions	CE #04/ RFI 14	CCD#3	$6,340.00	$6,340.00	02/01/17		Design	OCC		$6,340.00	
Site Electrical Changes	CE #06/ RFI 17	CCD#5	$72,225.00	$72,225.00			Design/Owner	OA			$72,225.00
Extend UG Low Voltage Systems (Bldg M)	CE #13/ RFI 033/ CCD 5	CCD #5	$4,392.00	$4,392.00	04/24/17		Owner	OCC		$4,392.00	
Relocate LV System (F/A & Data) see SN on E1.5 & 1.6	CE #12/ E1.5 & E1.6		$11,176.00	$11,176.00			Design/Contractor	OCC		$11,176.00	
Encroachment Permit Costs	CE #08		$3,852.00	$3,852.00	02/01/17		Owner	OCC		$3,852.00	
Fire Sprinkler Changes	CE #11/ RFI 34	CCD #13	$9,570.00	$8,263.00	02/02/17		Design	OCC		$8,263.00	
Expansion Joint at Parapet Wall	CE #05/ RFI15		$0.00				Design	OCC			
Main Sewer Line Connection Change	CE #19/RFI 19	CCD #4	$49,673.00	$45,873.00			Design	OA			$45,873.00
Missing Mech. Controls Info.	CE #09/RFI 20	CCD #11	$10,934.00	$10,934.00	04/24/17		Design	OCC		$10,934.00	
Hardware Changes to Match District Standard	Hardware Mtg	CCD #12	$0.00				Design/Owner	OCC			
Ceramic Floor Tile in RR	CE #10/RFI 24		$0.00				Design/Owner	OCC			
Conflict with Existing Ftgs	CE #05/RFI ???	CCD #5	$0.00				Design	OCC			
Additional H Type Lighting Controls (K&B)	CE #15		$6,607.00	$6,607.00			Design/Contractor	CC	$6,607.00		
Roofing Changes (Slopes and Crickets)	CE 17/Constructability	CCD #01	$0.00				Design	OA			
Food Services Changes (Servery & Equip,)	Program/VE	CCD #?	$0.00				Design/Owner	OCC			
Deletion of Masonry Wall	VE/Security	CCD #?	$0.00				Owner	OCC			
Change of Door 116C at Rm 116	VE/Program	CCD #15	$0.00				Design/Owner	OCC			
Deletion of Vinyl Wall Covering (Blue Devil Image)	RFI # 31	VOID	$0.00	cancel deletion	VOID		Owner	OCC			
Grease Waste Line Size Changes	RFI #30		$0.00	$0.00	02/02/17		Design	OCC		$0.00	
Delete Temp. Glass & Lower Shelf (servery)	VE	CCD #17	$400.00	$0.00	04/24/17		Owner	OCC		$0.00	
Delete Storage Cab. (Rms 112, 113 & 114)	VE	CCD #16 & 16.2	($15,495.00)	($15,495.00)	04/24/17		Owner/VE	OCC		-$15,495.00	
Relocate TV Monitors to Soffit (Servery Counter)	Program		$0.00				Design/Owner	OCC			
Modify Fire Sprinkler Main (Bldg. O) due to existing HVAC Duct	CE #16/RFI #67	CCD 4	$1,025.00	$1,025.00	04/24/17		Desgin	OCC			
Replace Ceramic tile to FRP in Kitchen	CE27/VE	CCD 24	($1,889.00)				Owner/VE	OCC			
Steel Fabrication Changes (FS Openning)	CE #19/RFI 40	CCD 18	$4,753.00	$4,753.00	04/24/17		Design/Contractor	OCC		$4,753.00	
Omit Data to Floor Box pathway			$0.00				Design/Owner	OCC			
Deletion of Pathway Security System			$0.00				Owner/VE	OCC			
Deletion of Masonry Wall at Planter Boxes			$0.00				Owner/VE	OCC			
Credit for Maintaining F/A	CE12a?		$0.00				Owner	OCC			
Added Floor Boxe for POS station		CCD 20/23	$0.00				Design/Owner	OCC			
Added Fire Sprinkler (Exterior Heads at Bldg O)		CCD ?	$0.00				Design	OCC			
		Log Totals:	$167,987.00	$159,945.00					$128,254.00	$16,812.00	$51,902.00

PROJECT FUNDING RECAP

Original Base LLB Contract Amount	**$6,743,050.00**
Contractor Contingency (CC)	**$134,861.00**
Owners Construction Contingency (OCC)	**$49,498.00**
Contract Change Order from Owners Allowance (Pending CO #1)	**$118,098.00**
ORIGINAL CONTRACT AMOUNT	**$6,877,911.00**
CURRENT CONTRACT VALUE (Incl. CO's)	**$6,996,009.00**
Total Changes Amount (from Allowances & Contingency)	
Changes Below Approved Contract Value (Returned back to District)	
Owners Allowance (OA outside of LLB Agreement)	**$170,000.00**
(Reductions of OA)	**$118,098.00**
REMAINING OWNERS ALLOWANCE	**$51,902.00**

Total Starting Allowances Value	**$354,359.00**
Total Value Allowances Remaining	**$196,968.00**